

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : SHARDA COLLECTION

Invoice No : 1023 **CREDIT**

Invoice Date : 25/11/2025

Address : KHAMLA 175 NAGPUR

L.R.No : **L.R.Date :** _ _ - _ - _

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

Check by p slip no 841

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ACTIVE TIGHTS 499/-	6109	5	0.00	6.00	324.350	0.00	1946.10
2	ACTIVE TIGHTS 549/-	6109	5	0.00	6.00	356.850	0.00	2141.10
3	FLARE PANT 849/-	6109	5	0.00	6.00	551.850	0.00	3311.10
4	FLARE PANT 899/-	6109	5	0.00	4.00	584.350	0.00	2337.40
5	ONE PLUS 699/-	6109	5	0.00	6.00	454.350	0.00	2726.10
6	ONE PLUS 749/-	6109	5	0.00	6.00	486.850	0.00	2921.10
7	COTTON TEES 419/-	6109	5	0.00	12.00	272.350	0.00	3268.20
8	BOXY TEES 469/-	6109	5	0.00	3.00	304.850	0.00	914.55

RS. EIGHTEEN THOUSAND FOUR HUNDRED NINETY ONLY

49

Total :

19565.65

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6109	5.00	17609.09	440.22	440.22	0.00
TOTAL :		17609.09	440.22	440.22	0.00

Cash Disc.10.00% 1956.57

Taxable Amount: 17609.09

CGST 440.22

SGST. 440.22



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

18490.00

For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

PREVIOUS OUTSTANDING : 297719.00

TOTAL OUTSTANDING : 316209.00

RECEIVER SIGNATURE

Authorised Signatory